

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Indiana Department of Transportation 845 West Main Street Greenfield, IN REPORT NUMBER(S) 2008-001	2. NRC/REGIONAL OFFICE REGION III US NUCLEAR REGULATORY COMMISSION 801 WARRENVILLE ROAD Lisle IL 60532-4351	
3. DOCKET NUMBER(S) 03032463	4. LICENSE NUMBER(S) 13-26341-01	5. DATE(S) OF INSPECTION 1/24/2008

LICENSEE:
 The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

_____ non-cited violation(s) were discussed involving the following requirement(s):

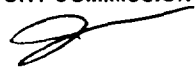
- 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE			
NRC INSPECTOR	Robert G. Gattone, Jr.		1/29/08



Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Indiana Department of Transportation REPORT NUMBER(S) 2008-001		2. NRC/REGIONAL OFFICE REGION III	
3. DOCKET NUMBER(S) 03032463	4. LICENSE NUMBER(S) 13-26341-01	5. DATE(S) OF INSPECTION 1/24/2008	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.03 and 03.06-03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Tom John, RSO	4. TELEPHONE NUMBER 317-695-8758
-----------------------------	------------------	--------------------------------------	-------------------------------------

Main Office Inspection Next Inspection Date: 01/24/2011

Field Office Inspection

Temporary Job Site Inspection 6865 Parkdale Place, Indianapolis, IN

PROGRAM SCOPE

The inspection was in follow-up to recent escalated enforcement against the licensee; therefore, it was essentially limited to review of the licensee's implementation of corrective actions taken to prevent future violations of 10 CFR 30.34(i). The licensee had not stored or used licensed material at the 32 S. Broadway location authorized on the license. The licensee planned to request a license amendment to remove the 32 S. Broadway location from its license. The licensee possessed 19 portable gauges that were used by several authorized users at temporary job sites. The licensee's RSO was as authorized. Licensed material was stored at two temporary job sites during the inspection. The next inspection date was reduced due to poor licensee performance.

PERFORMANCE OBSERVATIONS

The inspector observed: (1) that the licensee posted NRC Form 3 as required; (2) that licensed material stored at the authorized facility at 845 West Main Street, Greenfield, Indiana, was secured in accordance with 10 CFR 30.34(i); (3) several authorized users demonstrate how licensed material was secured for transportation to/from temporary job sites; (4) several authorized users demonstrate how licensed material was secured at temporary job sites; (5) a maximum reading of 0.2 mR/hr at selected, accessible exterior surfaces of the building located at 845 West Main Street, Greenfield, Indiana, based on the inspector's independent radiation survey; and (6) that no licensee staff were present at the temporary job site located at 6865 Parkdale Place, Suite E, Indianapolis, IN; however, a staff member of the licensee's contractor did not grant the inspector access to the area where licensed material was stored.